

Search by

 Accounting Date:

Operator ID:

Sequence No.:

(MMDDYY)

Accounting Date

Start:

End:

Find...

 Name/Number: 09347845 Attny Docket No.:

Seq No.	Sts	Name/Number	Attorney Docket	Dep Act Charge	Other Payment	Mail D.
17	A	09347845	243/079	\$1,260.00		09/18/
5	A	09347845	243/079	\$620.00		12/29/
19	A	09347845	243/079	\$180.00		05/05/
106	A	09347845	243/079	\$610.00		11/08/
135	A	09347845	243/079	\$210.00		04/08/
125	A	09347845	243/079	\$110.00		09/15/
149	A	09347845	243/079	\$205.00		01/13/
1	A	09347845	243/079		\$530.00	09/30/

 Select Cancel Print Screen Display Payment Display Items Display Txn

Adjustment Date: 09/28/2007 EFLORES
 01/14/2003 HALINAH 00000149 150665 09347845
 01 FC:2252 205.00 CR

Adjustment date: 09/28/2007 EFLORES
 09/19/2006 INTEFSW 00000017 150665 09347845
 01 FC:2253 510.00 CR
 02 FC:2481 250.00 CR
 03 FC:2403 500.00 CR

Adjustment Date: 09/28/2007 EFLORES
 04/09/2004 HALI11 00000135 150665 09347845
 01 FC:2252 210.00 CR

Adjustment date: 09/28/2007 EFLORES
 12/30/2005 MGEBREM1 00000005 150665 09347845
 01 FC:2801 395.00 CR
 02 FC:2252 225.00 CR

Adjustment Date: 09/28/2007 EFLORES
 11/12/2004 CNGUYEN 00000106 150665 09347845
 01 FC:2801 395.00 CR
 02 FC:2252 215.00 CR

09/28/2007 EFLORES 00000006 220350 09427260
 Sale Ref: 00000011 DA# 220350 09427260
 01 FC:2253 1920.00 DA

Adjustment Date: 09/28/2007 EFLORES
 12/30/2005 MGEBREM1 00000005 150665 09347845
 01 FC:2801 395.00 CR
 02 FC:2252 225.00 CR